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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Carroll, N. H.
FOR THE
FISCAL YEAR
ENDING
JANUARY 31, 1924

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THE COURIER PRINTING COMPANY
LITTLETON, N. H.
1924

Town Officers

MODERATOR

Leonard Burroughs

TOWN CLERK

Fred E. Staples

SELECTMEN

J. Alfred Seymour Joseph Houghton Dana Brown

TOWN TREASURER

Fred E. Staples

TAX COLLECTOR

William Fahey, Jr.

OVERSEER OF THE POOR

Napoleon Greenwood

SUPERVISORS OF THE CHECK LIST

W. H. Gall Murray Glines Charles McGee

BOARD OF HEALTH

Napoleon Greenwood

ROAD AGENT

G. A. Straw

AUDITORS

Patrick Fahey

P. J. McKenna

Valuations, 1923

289 polls	
30 at \$3.00	\$ 90 00
259 at \$5.00	1,295 00
Real estate	1,645,515 00
117 horses	15,160 00
16 asses and mules	1,100 00
197 cows	11,645 00
7 neat stock	370 00
24 hogs	320 00
66 vehicles	3,350 00
Wood, lumber, etc.	15,600 00
Money on hand	800 00
Stock in trade	26,150 00
	<hr/>
Total	\$1,720,010 00

Taxes assessed at nineteen dollars and fifty cents
on \$1,000 in valuation.

Taxes Assessed, 1923

Town officers' salaries	\$1,500 00
Town officers' expenses	200 00
Town hall expenses	100 00
Police department	200 00
Vital statistics	10 00
Town road maintainance	600 00
Street lighting	1,225 00
Highway department expenses	200 00
Libraries	10 00
Town Poor	200 00
Interest on temporary loans	300 00
Memorial day	100 00
Public service enterprise	250 00
Water Notes	2,000 00
State aid construction	2,500 00
Trunk line maintenance	4,000 00
State aid maintenance	375 00
State tax	3,070 50
County tax	5,781 00
Advertising town	500 00
Water extension	1,000 00
Sidewalk bridge	2,000 00
Balance on sidewalk 1922	2,000 00
Cement mixer	150 00
Rolling snow	500 00
School money	7,986 00
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Total	\$36,757 50
Less railroad and saving bank tax	\$3,000 00

Less poll tax	828 00	
Less auto permits	400 00	\$4,228 00
		<hr/>
Balance		\$32,529 50
Overlay		1,010 70
		<hr/>
Total assessed		\$33,540 20

Schedule of Town Property

Town hall	\$10,000 00
Libraries	3,000 00
Police department	200 00
Fire department	1,000 00
Highway department	400 00
Equipment department	500 00
Water supply	25,000 00
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Total	\$40,100 00

Budget of the Town of Carroll, N. H.

Estimates of Revenue for the ensuing year, February 1, 1924,
to Feb. 1, 1925, compared with actual Revenue of the
previous year, Feb. 1, 1923, to Feb. 1, 1924.

SOURCES OF REVENUE	Estimated Revenue Ensuing Year, 1923	Actual Revenue Previous Year, 1922
From State:		
Railroad Tax	\$ 2,200 53	\$ 2,200 53
Savings Bank Tax	738 38	738 38
For Fighting Forest Fires	12 13	
For Highways		
(a) For State Aid Maintenance	416 95	500 00
(b) For Trunk Line Maintenance	6,360 57	6,000 00
Interest and Dividend Tax		
From Local Sources Except Taxes:		
All Licenses and Permits except		
Dog Licenses	1,064 53	1,064 53
Rent of Town Hall and other		
Buildings	102 00	102 00
From Poll Taxes:	804 00	
Revenue Applicable Only to New Con- struction and Improvements:		
From State:		
(a) For State Aid Highway Con- struction	622 75	622 75
Amount Raised by Issue of Bonds or Notes	15,900 00	14,000 00
Total revenues from all sources ex- cept property taxes:	\$28,221 84	\$26,065 66
Amount raised by property taxes:	33,540 20	30,540 20
Total Revenues	\$61,762 04	\$56,605 86

Budget of the Town of Carroll, N. H.

Estimates of Expenditures for the ensuing year, Feb. 1924, to Feb. 1, 1925, compared with actual Expenditures of the previous year, Feb. 1, 1923, to Feb. 1, 1924.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1922	Estimated Expenditures Ensuing Year, 1923
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,542 50	\$ 1,542 50
Town Officers' Expenses	229 95	200 00
Care and Supplies for Town Hall	400 50	300 00
Protection of Persons and Property:		
Police Department	344 00	344 00
Fire Department	26 50	26 50
Health:		
Vital Statistics	5 00	5 00
Highway and Bridges:		
State Aid Maintenance		
State's Contribution	416 95	500 00
Town's Contribution	416 95	500 00
Trunk Line Maintenance		
State's Contribution	6,360 57	6,000 00
Town's Contribution	4,240 37	4,000 00
Town Maintenance		
Including Snow Bill	1,633 44	1,633 44
Street Lighting	1,200 00	1,200 00
General Expense of Highway Department	442 52	400 00
Education:		
Libraries	10 00	10 00
Charities:		
Town Poor	113 00	
Patriotic Purposes:		
Memorial Day and other cele- brations	131 13	100 00
Recreation:		
Parks and Playgrounds		
Public Service Enterprises:	955 93	500 00
Interest:		
On Temporary Loans	343 03	343 03
On Principal of Trust Funds Used by Town		
Outlay for New Construction and Permanent Improvements:		
Sidewalk Construction	1,815 10	
Payments to other Governmental Divisions:		
State Taxes	3,070 50	3,070 50
County Taxes	4,760 95	4,760 95
Payments to Water Comm.	7,000 00	
Payments to School Districts	8,500 00	8,500 00
Fare Advanced to Reed Men	208 28	
Total Expenditures	<u>\$44,167 17</u>	<u>\$33,935 95</u>

BALANCE

ASSETS

Cash in hands of treasurer	\$ 2,454 04
Due from state for bounties	193 40
Due from Everett Stone, rent on town hall	39 00
Due from Wilbur Wadleigh, rent on post office	25 00
Due from Manson Hunt	27
Excess liabilities over assets	10,243 43
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Total	\$12,955 14

SHEET

January 31, 1924

LIABILITIES

Due schools, 1923 balance	\$ 4,365 64
Due schools, 1923 dog licenses	47 50
Water notes outstanding	8,000 00
Due state on pool tax	542 00

Total	\$12,955 14
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Treasurer's Report

RECEIPTS

Balance on hand January 31, 1923	\$ 4,049 02
Mrs. Charles Miles estate	816 97
J. P. Wright, post office rent	18 75
Town clerk, auto permits	1,064 53
Town clerk, dog licenses	62 50
Whitefield Savings Bank, temporary loans	15,900 00
Whitefield Savings Bank, water notes	4,000 00
State check, railroad tax	2,200 53
State check, savings bank tax	738 38
Dr. Wiggin	5 00
State check, forest reserve distribution	211 98
State checks, highway department	8,631 20
State check, fire bill	12 13
Town of Bethlehem, bridge iron	18 84
William Fahey, tax collector	34,761 90
Town hall, rent 1923	102 00
Selectmen's abatements	206 40

Total receipts	\$72,800 13
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Total expenditures	70,346 09
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Balance in treasury January 31, 1924	\$2,454 04
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F. E. STAPLES, Treasurer

We have examined and verified the accounts of the Town Treasurer and find them correct and properly vouched for.

PHILIP F. McKENNA

PATRICK J. FAHEY

Auditors

EXPENDITURES

State tax	\$ 3,070 50
County tax	4,760 95
Police department	344 00
Bounties	152 00
Street lighting	1,200 00
Schools	8,500 00
Snow bills	741 88
Old sidewalk repairs	58 51
Sidewalk Bridge	1,756 59
Town hall expenses	400 50
Temporary loans	15,900 00
William McGee, Treasurer Water Board	7,000 00
Interest on temporary loans	346 03
Vital statistics	5 00
Library	10 00
Patriotic purposes	131 13
State aid maintenance	787 40
State aid construction	8,625 75
Trunk line maintenance	5,396 75
Hunt, patrol	1,395 66
Portland A. & B. road	5,145 91
Public service	236 93
Town and general expenses of highways	1,334 97
Town poor	113 00
Officers' salaries	1,542 50
Officers' expenses	229 95
Fire bill, John Paige	26 50
Transportation of Reed's help	208 28
Advertising town	719 00
Abatements	206 40
Total	<hr/> \$70,346 09

PAYMENTS

Town officers' salaries	\$1,542 50
Town officers' expenses	229 95

Town hall expenses	400 50
Police department	344 00
Sidewalks	1,815 10
Bounties	152 00
Public service enterprises	955 93
Patriotic purposes	131 13
Fire department	26 50
Street lighting	1,200 00
Education	8,500 00
Library	10 00
Water extension	7,000 00
Temporary loans	15,900 00
Interest on temporary loans	346 03
Vital statistics	5 00
State tax	3,070 50
County tax	4,760 95
Town poor	113 00
Town maintenance	892 45
Snow bill	741 88
General expenses, highway department	442 52
State aid maintenance	787 40
State aid construction	8,625 75
Trunk line maintenance	6,792 41
Loan to state for A. and B. road	5,145 91
Fares advanced to R. Reed's men	208 28
Abatements	206 40
	<hr/>
Total	\$70,346 09

TOWN OFFICERS' SALARIES

Philip McKenna, supervisor	\$ 30 00
Philip McKenna, ballot clerk	4 00
J. A. Mulleavey, ballot clerk	4 00
Pat Fahey, auditor	7 50
Pat Fahey, moderator	4 00
Hattie Howe, librarian	25 00
John Houghton, police	4 00

Rosario Cartier, police	4 00
Bill Gall, supervisor, seven days	35 00
John Flynn, police	4 00
Charlie McGee, supervisor	40 00
Leonard Burroughs, moderator	4 00
Murray Glines, supervisor	35 00
Will Fahey, ballot clerk	4 00
Leon Hunt, ballot clerk	4 00
Lewis Nelson, ballot clerk, 1922	4 00
L. O. Burroughs, ballot clerk	3 00
Arthur Cote, ballot clerk	4 00
Will Fahey, Sr., ballot clerk, 1922	4 00
Hattie Howe, librarian	50 00
J. A. Seymour, part payment selectman's salary	250 00
Napoleon Greenwood, health officer	25 00
F. E. Staples, clerk and treasurer	250 00
J. M. Houghton, selectman's salary	200 00
Dana Brown, selectman's salary	200 00
Duncan McMillan, ballot clerk	4 00
Carl Lufkin, dog warden	15 00
Will Fahey, tax collector	250 00
J. A. Seymour, balance selectman's salary	50 00
Hattie Howe, librarian	25 00
Total	<hr/> \$1,542 50

TOWN OFFICERS' EXPENSES

E. C. Eastman, check list	\$ 4 27
F. E. Staples, postage on amendments	70
Joe Houghton, exp., tax commission and stamps	10 00
George N. Kent & Son, town officers' bonds	63 50
Will Fahey, tax blanks	2 55
E. C. Eastman, town supplies	21 35
W. P. Farmer, accessors dues	2 00
J. A. Seymour, tax association, Manchester	22 50
J. M. Houghton, tax association, Manchester	22 50

F. E. Staples, tax association, Manchester	22 50
F. E. Staples, 110 auto permits	27 50
G. K. Howard, supplies	3 93
W. Fahey, collector's expense	6 65
F. E. Staples, treasurer's expense	20 00
Total	<hr/> \$229 95

TOWN HALL EXPENSES

Bethlehem Electric Light Co., lighting	\$ 28 60
Gordon Burroughs, janitor work	3 00
Gordon Burroughs, janitor work	3 00
Napoleon Greenwood, dishes	15 00
Dana Brown, paint for hall	69 50
Frank M. Richardson, lumber for hall	28 45
L. O. Burroughs, labor on town buildings	12 00
James Hanning, labor on town buildings	14 00
Bradley Jordan, labor on town buildings	14 00
Wilbur Wadleigh, wood for town hall	10 00
L. O. Burroughs, cement work on hall	44 25
John Flynn, painting town hall	65 00
F. E. Staples, painting and repairs on hall	57 50
W. McGee, water rent	13 50
Dana Brown, paint for hall	6 00
F. E. Staples, labor on library	14 00
G. Stoughton, glass for hall	27 00
Total	<hr/> \$400 50

SIDEWALKS

William McGee, repairs	\$ 6 00
Bert Winn, repairs	3 00
George Sonia, repairs	12 00
B. & M. R. R., freight	2 36
Quincy Houghton, repairs	5 00
F. M. Richardson, lumber	5 15
Sheehe & Seymour, repairs and cement	23 00

F. E. Staples, repairs	2 00	
Total repairs	<hr/>	\$58 51
Colburn Construction Co., bridge	\$1,250 00	
E. W. Burns, bridge	118 59	
Colburn Construction Co., bridge	63 00	
Colburn Construction Co., bridge	325 00	
Total for bridges	<hr/>	\$1,756 59
		<hr/> \$1,815 10

POLICE DEPARTMENT

William Gall	\$324 00
J. A. Mulleavey	10 00
J. A. Mulleavey, 1922	10 00
Total	<hr/> \$344 00

BOUNTIES

Levi King, bounty on wild cat	\$ 10 00
J. D. Piper, bounty on 2 wild cats	20 00
John Corneau, bounty on 4 wild cats	40 00
Kenneth Glines, bounty on hedgehog	20
Esther Staples, bounty on 2 hedgehogs	40
Alton Trombly, bounty on hedgehog	20
John Jenkins, bounty on 6 hedgehogs	1 20
Gene Ewens, bounty on wild cat	10 00
Oscar Rhines, bounty on wild cat	20 00
Frank Monahan, bounty on wild cat	20 00
John Jenkins, bounty on wild cat	20 00
Gene Ewens, balance payment on cat	10 00
Total	<hr/> \$152 00

PUBLIC SERVICE ENTERPRISES

John Houghton, moving cells	\$12 00
R. J. Wilder, repairs on flag pole	10 00
A. J. Gravelle	9 63

Rev. Fr. Patrick Walsh, cemeteries	\$50 00	
Bretton Woods Co., cemeteries	42 30	
John McGee, cemeteries	12 00	
Total		\$104 30
Boston Advertiser, Advertising	\$164 40	
Boston Advertiser, Advertising	501 60	
Courier Printing Co.	53 00	
Total		\$719 00
Courier Printing Co., printing reports		92 00
William McGee, water trough	\$3 00	
Bert Lufkins, water trough	6 00	
Total		\$9 00
Grand total		\$955 93

FIRE DEPARTMENT

John Paige, warden	\$26 50
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PATRIOTIC PURPOSES

Mrs. E. Stone	\$131 13
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LIBRARY

Madora Mulleavey	\$10 00
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VITAL STATISTICS

F. E. Staples	\$5 00
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STREET LIGHTING

Bethlehem Electric Light Company	\$1,200 00
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EDUCATION

G. A. Straw, school treasurer	\$6,500 00	
Stella Stone	2,000 00	
Total		\$8,500 00
Fares advanced to Robert Reed's men	\$208 28	
Due from Matthew J. Ryan for Reed's men	\$208 28	

TOWN POOR

Mary A. Houghton, keeping tramps	\$3 00	
F. M. Astle, undertaker for		
Mrs. Miles Hardy	20 00	
Coos County Farm, board for		
Mrs. M. Hardy	85 00	
Dr. Wiggin, care of Mrs. Dann	5 00	
Total		\$113 00

ABATEMENTS

John Whalen	\$ 97 50	
T. Brown	5 00	
Mrs. James Cote	5 00	
Mrs. James Cote	3 00	
Mrs. Glines	5 00	
Carl Lufkin	2 00	
Fred Monahan	5 00	
George Sonia	3 00	
Jock Wescomb	5 00	
Mrs. Wescomb	5 00	
Fred Clark	5 00	
Frances Wadleigh	5 00	
M. C. Kelly	2 00	
Will Donahue	5 00	
Mrs. Donahue	5 00	
Donald Shaw	5 00	
E. Paine	2 00	
John Britt	5 00	
Dan Daugherty	5 00	
Jack Jordan	5 00	
Mrs. Jordan	5 00	
Jennie Witcher	5 00	
Mrs. M. Monahan	5 00	
Herbie McGee	3 00	
Mrs. W. Shores	5 00	
E. Aldrich	3 90	
Total		\$206 40

Highway Department

TOWN MAINTENANCE

G. A. Straw, Agent	
Snow bill	\$741 88
Highway maintenance	892 45

STATE AID CONSTRUCTION

Murray A. Glines, Agent	\$8,625 75
Paid by state	87 86
Total expended by M. A. Glines	8,625 75
Total expended by state	87 86
Received from state check	523 57

STATE AID MAINTENANCE

M. A. Glines, Agent	\$787 40
Paid by state	46 50
Total expended by town	787 40
Total expended by state	46 50
Received from state check	370 45

TRUNK LINE MAINTENANCE

M. A. Glines, Agent	\$5,396 75
M. G. Hunt, patrol —	1,395 66
Paid by state	3,808 80

Total	\$10,601 21
Received from state check	\$2,551 77

LOANED TO STATE FOR P. A. AND B. ROAD

E. W. Burns, Agent	\$5,145 91
Received from state on P. A. and B. road	5,145 91

GENERAL EXPENSES HIGHWAY DEPARTMENT

Bordreau and Hennessy	\$ 7.40
Philip McKenna, freight	82
William Fahey, gravel	1 05
Levi King	13 00
Whitefield Heating and Plumbing Co.	12 25
P. McKenna, freight	74
P. McKenna, freight	1 09
Whitefield Manufacturing Co., lumber	23 63
A. Stoughton, tools	3 00
Fournier Hardware Store, iron bars	3 50
A. J. Gravelle, tools	48 01
F. L. Blake	8 50
F. L. Blake	40 00
Fournier Hardware Store	24 00
F. P. Brown, cement	67 75
A. J. Gravelle	43 45
F. L. Blake	8 50
C. King, tools	20 25
Whitefield Manufacturing Co., lumber	20 38
Standard Oil Co., road oil	95 20
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Total	\$442 52

INTEREST ON TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$346 03
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TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$15,900 00
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STATE TAX

State treasurer	\$3,070 50
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COUNTY TAX

County treasurer	\$4,760 95
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WATER EXTENSION

William McGee, treasurer

\$7,000 00

We have examined and verified the Selectmen's accounts and find them correct and properly vouched.

PHILIP F. McKENNA

PATRICK J. FAHEY

Auditors

Water Commissioners' Report

RECEIPTS

Eugene Stone, farm	\$ 13 50
Charles Monahan	10 80
John Sonia	10 80
Paul Trippett	21 00
Arthur Nelson	13 75
Joseph Houghton	18 55
William Pierce	55 45
Pat Houghton	16 20
Stephen King, hotel	12 00
Harry Houghton	6 00
Annie Kelley	18 90
Pat Monahan	18 90
Leonard Burroughs	10 80
Twin Mountain Farm	33 30
Eugene Stone, Jr.	6 00
E. W. Burns	22 50
Philip McKenna	18 90
Arthur Cote	10 80
Patrick Fahey	10 80
James Brennon	66 60
Mary Jane Monahan	10 80
William Fahey Sr.	22 95
Frank Monahan	12 15
William McGee	11 70
William Fahey, Jr.	10 80
Michael Flynn	32 40
School District	19 50
Twin Mt. Hotel	317 75

Dr. Rosebrook	20 50
Eugene Stone, cottage	24 30
Addie Cotton	13 50
Mr. Hitchcock	6 50
Frank Hancock	9 00
A. J. Gravelle	12 15
Town hall	13 50
John Page	14 85
R. J. Smith	8 25
Fred Staples	14 85
James Mulleavey	42 30
Emma McMillan	60 25
Baptist Parsonage	6 00
Mark Brown	13 50
Dana Brown	44 10
Stephen King, cottage	12 15
James Cote	3 00
George Lindsey	23 62
Omar Roseau	4 50
Napoleon Greenwood	13 95
Alfred Seymour	6 00
E. W. Burns, Tea House	8 38
J. F. Whalen	47 80
Total	<hr/> \$1,257 55

RENT DUE

Charles McGee	\$ 8 00
Lester Stone	21 00
Total	<hr/> \$29 00

OLD WATER LINE MAINTENANCE

American Express, water bottles	\$ 4 93
L. Burroughs, telephoning	85
Garlock Packing Co.	5 31
Mike McCann, labor	3 00

Judson Burroughs, lumber	108 25
Thompson Manufacturing Co.	23 05
Emery Waterhouse Co., mat.	58 78
Brannan, Dow, Co., pipe	78 86
Whitefield, Plumbing and Hardware Co.	58 25
Freeman Sanborn, cement	29 00
B. & M. railroad, freight	28 79
James Hanning, labor	125 35
Bradley Jorden, labor and car	116 76
Mark Brown, labor	56 00
Charles McGee, labor	53 83
Harold Stone, labor	21 00
Arnold Stanhope, labor	8 00
Judson Burroughs, labor and team	100 50
John McGee, labor	44 00
Archey Damon, labor	30 00
William Flynn, labor and team	42 00
Quincy Houghton, labor	7 00
Leonard Burroughs, labor	179 00
John Houghton, labor	2 00
William McGee, treasurer	60 00
William McGee, Jr., labor	35 00
Pat. Monahan, labor	28 00
Paul Trippett, labor	4 00

Total	\$1,311 51
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NEW WATER LINE EXPENDITURES

McCrea, Sullivan & Burke, pipe	2,851 11
Omer Roseau, land	50 00
Omer Roseau, fence posts	25 00
William Bowles, welding	10 00
A. J. Gravelle, supplies	13 62
Stoughton Hardware Co., wire	6 00
Emery Waterhouse Co., mat.	14 68
M. C. railroad, freight	93 49
F. E. Sanborn, cement	36 60

B. M. railroad, freight	48 25
Brannon Dow, pipe and fittings	324 96
Edson & Kinne, dynamite	8 95
American express	3 39
E. M. Bowker, deed	3 27
James Hanning, labor	350 10
W. I. Richardson, surveying	36 60
Lawrence Fahey, labor	26 00
Pat Fahey, auto	5 00
D. McMillan, labor	203 00
Andrew Miller, labor	30 00
Omar Roseau, labor and team	168 62
Bradley Jorden, labor and car	350 01
D. Ebirt, labor	13 00
Henry Liberty, labor	179 50
M. Hopkins, labor	116 02
P. Costello, labor	121 55
Edward Stanhope, labor	96 00
Oscar Rines, labor and team	129 50
Joseph Liberty, labor	92 00
Mark Brown, labor	128 00
Charles McGee, labor	87 00
Carl Lufkin	17 50
Arnold Stanhope	86 00
Archev Damon, labor	52 00
George Sonia, labor	8 00
George Lindsey, labor	17 00
Harold Stone, labor	63 00
William McGee, Sr., labor	192 00
William Laughery, labor	46 00
Edward Woods, labor	44 00
Leonard Burroughs, labor	282 50
Rose Ledoux, boarding men	26 47
Ed. Rioux, labor	14 00
R. Rioux, labor	14 00
Joseph Houghton, trucking	30 00
N. D. Baldic, labor and team	14 00

25

M. Glines, labor and team	10 50
William J. Fahey, drilling pipe	2 50
Herman Sonia, labor	8 00
Pat Monahan, labor	54 00
Joseph Ersner, labor	54 00
Arthur Cote, labor	22 00
William McGee, Jr., labor	82 50
G. K. Howard, supply	54

Total	\$6,762 23
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INTEREST ON WATER NOTES

George Migilerni	\$150 00
John Paige	50 00
Whitefield Bank	79 17

Total	\$279 17
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OFFICERS' SALARIES

James Hanning	\$ 15 00
William McGee	65 00
Napoleon Greenwood	15 00
Arthur Cote	15 00
Leonard Burroughs	15 00

Total	\$125 00
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TOTAL ASSETS

Notes from town	\$7,000 00
Water rent	1,257 55
Back rent	18 90
In treasury	161 31
Credit for cement	10 00

Total	\$8,447 76
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Total expenditures	\$8,477 91
Total assets	8,447 06
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	\$ 30 05
Cash on account	\$131 87
	30 05
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Cash on hand January 31, 1924	\$101 82

Vital Statistics

FOR THE YEAR ENDING DECEMBER 31, 1923

Whole number of marriages (6) six; all of the contracting parties were born in the United States.

Number of births (3) three; one male and (2) two females. Oldest parents (35) thirty-five, youngest (16) sixteen years.

Number of deaths (5) five; 2 males and 3 females; oldest 74 years, youngest 53 years. Three were born in United States and two were foreign born.

Respectfully submitted,

F. E. STAPLES, CLERK

Dog License Money

3 females	\$15 00
1 nine mos.	1 50
26 males	52 00
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	\$68 50
Clerk's commission	\$ 6 00
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Paid treasurer	\$62 50

F. E. STAPLES, CLERK

Library Report

Balance in treasury January 31, 1923	\$104 32
Received from town	10 00
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Balance in treasury January 31, 1924	\$114 32

MADORA B. MULLEAVEY,
Treasurer.

New Hampshire State Library



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